





ENVIRONMENTAL RESTORATION, LLC

USEPA REGION 8
Request for Proposal G8-15
Portal Opening and Support

Due August 08, 2014 3PM Mountain Time

Attachment B

SCHEDULE OF PRICING

RFP# G8-15-001			Gold King	
ITEM	DESCRIPTION	EST. VOLUME	\$ PER UNIT	TOTAL
1.0	Mobilization	Lump Sum	CBI/Ex. 4	CBI/Ex. 4
2.0	Rate Sheet Attach separately			
3.0	Demobilization	Lump Sum	CBI/Ex. 4	CBI/Ex. 4
4.0	Bond Costs	Lump Sum	CBI/Ex. 4	CBI/Ex. 4
5.0	Total Cost (Items 1, 3 & 4)			CBI/Ex. 4
<i>Note: All charges, including up to five required onsite meetings for both superintendent and senior engineer, anticipated to be part of completion of the scope of work, should be included in the above bid. These charges include such items as all applicable taxes, license fees, handling fees, etc.</i>				
<i>Unbalanced bids, as determined through comparing bids to distribution of historic costs using the same technology, will either be returned for clarification or removed from consideration, at the sole discretion of ER.</i>				
Company Name: Harrison Western Const. Corp.			Date: 08/08/2014	
Project / Technical Contact: Chris Hassel			Phone: 303-234-0273	
EPA ID #:				

Please refer to RFP# G8-15-001 regarding correspondence to your quotation. Any questions please contact the representatives below. Bid Due date defined within RFP.

Submit Proposals to: Environmental Remediation LLC
1666 Fabick Drive
St. Louis, MO 63026
Attention: Jan Rick, Purchasing

636.680.2416 Phone
636.680.2477 Fax
E-mail to RFQ@ERLLC.COM



1666 FABICK DRIVE
ST. LOUIS, MISSOURI 63026
PHONE (636) 227-7477
FAX (636) 227-6447
www.erllc.com

Purchase Order:

Date: 08/20/14

PO#: 10429

Vendor Information

Harrison Western Construction
1208 Quail Street
Lakewood, CO 80215

Contact: Chris Hassel
Phone: chassel@harwest.com
Fax: 303-234-0273

Ship To:

Environmental Restoration LLC
4870 Newport St
Commerce City, CO 80022

IMPORTANT INSTRUCTIONS

- > PLEASE NOTE: Environmental Restoration, LLC is not a sales tax exempt company.
- > All terms, conditions and instructions set forth in this transaction are stated on the face and reverse side of this Purchase Order.
- > All invoices must show the Job Code/PO# to be processed for payment.
- > Immediate or weekly Invoicing is encouraged.
- > All invoices will be approved by ER for all services/materials received by the project before payment will be made
- > Terms start on date of an approved invoice
- > ALL INVOICES MUST BE RECEIVED WITHIN 90 DAYS OF THE COMPLETION OF EACH DELIVERY TO BE VALID FOR PAYMENT.

Date	Requestor	Job Code	Cost Code	Terms: 60 Days			
8/19/2014	M. Lacherre	GK8-S1	5300.006				
ITEM	MATERIAL, SERVICE, DESCRIPTION OF WORK			QTY	UNIT	PRICE	AMOUNT
	Per RFP # GB-15-001						
	Gold King Mine (7 Level Adit)						
5300.006	Mobilization						
5300.006	Rate Sheet Pricing as included w/in HW Bid						
	Project Manager						
	Lead Minor						
	Lead Miner OT						
	Miner 1 ST						
	Miner 1 OT						
	Forklift						
	Diesel Welder						
	Electric Welder						
	Jackleg						
	Pick-up						
	Slusher						
	Excavator						
	Loader						
	Generator						
	Skid Steer						
	Compressor						
	Fan 20 hp						
	Tool Trailer						
	Tugger						
	Per Diem						
	Supplies \$5K w/ 15% markup (receipts required)						
5300.006	Demobilization						
5300.006	Bond costs (1.50% of contract value as per HW Bid)						

CBI/Ex. 4

All terms and conditions per RFP # GT8-14-001 dated 7/29/14 are in effect. This PO does not guarantee the work will be performed, and makes no guarantee of quantities. Actual quantities may be greater than or less than the quantity specified. All invoices must be detailed with quantities and be approved by ER Manager before payment will be processed.

Vendor: _____

Date: _____

For Environmental Restoration Use: _____

Revised 01/02/14